

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 913		Statutory Due Date	1/19/2005
THE CARROLL COMMITTEE				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
				Amended Date	
Status	Filed	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

10/19/2004	N/A	Wells Fargo	Bank Charges	\$9.50
	Check # 0000	4th & Broad Grinnell, IA 50112	charge for deposit tickets	
10/27/2004	N/A	Precise Imaging	Campaign Merchandise	\$746.49
	Check # 1055	717 High Ave. West Oskaloosa, IA 52577	brochures	
10/27/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$629.00
	Check # 1056	928 Broad St. Grinnell, IA 50112	postage for mailing	
10/28/2004	N/A	KCOB Radio	Advertising	\$690.00
	Check # 1057	PO Box 66 Newton, IA 50208	radio advertising	

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10/29/2004	N/A	Precise Imaging	Campaign Merchandise	\$478.29
	Check # 1058	717 High Ave. West Oskaloosa, IA 52577	brochures	
10/29/2004	N/A	KBOE Radio	Advertising	\$137.50
	Check # 1059	2172 230th St. Oskaloosa, IA 52577	radio advertising	
10/29/2004	N/A	KCOB Radio	Advertising	\$330.00
	Check # 1060	PO Box 66 Newton, IA 50208	radio advertising	
11/9/2004	N/A	Grinnell Herald Register	Advertising	\$111.00
	Check # 1061	813 5th Ave. Grinnell, IA 50112	print advertising	

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11/15/2004	N/A	Dillman, Tom & Dawn		Postage, Shipping, Delivery	\$333.92
	Check # 1062	3258 35th St. Grinnell, IA 50112		reimburse for postage, labels, and envelopes for mailings	
11/17/2004	N/A	Victory Enterprises, Inc.		Reverse Transaction	-\$232.00
	Check # 8638	5200 S.W. 30th St. Davenport, IA, IA 52802		refund overpayment for media buy	
11/19/2004	N/A	Poweshiek Publications		Advertising	\$1,039.70
	Check # 1063	PO Box 208 Marengo, IA 52301		print advertising	
11/30/2004	N/A	The Concept Works		Salary & Gratuity	\$1,026.72
	Check # 1064	PO Box 27081 Wes Des Moines, IA 50265		releases, meet with newspaper staf, attend rundraising meetings,	

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11/30/2004	N/A	Carroll, Danny	Postage, Shipping, Delivery	\$148.00
	Check # 1065	244 400th Ave. Grinnell, IA 50112	reimburse for 4 rolls stamps	
11/30/2004	N/A	Carroll, Danny	Campaign Merchandise	\$12.97
	Check # 1066	244 400th Ave. Grinnell, IA 50112	reimburse for parade candy	
11/30/2004	N/A	Carroll, Danny	Office Supplies	\$15.52
	Check # 1067	244 400th Ave. Grinnell, IA 50112	reimburse for 3 boxes envelopes	
11/30/2004	N/A	Carroll, Danny	Office Supplies	\$63.54
	Check # 1068	244 400th Ave. Grinnell, IA 50112	reimburse for 2 printer cartridges	

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11/30/2004	N/A Check # 1069	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Advertising reimburse for thank you ad for newspaper	\$99.28	
11/30/2004	N/A Check # 6016	Farm Bureau Spokesman PO Box 670 Iowa Falls, IA 50126	Reverse Transaction refund for ad that didn't run in error	-\$673.27	
12/4/2004	N/A Check # 1070	Grinnell Herald Register 813 5th Ave. Grinnell, IA 50112	Advertising newspaper thank you ad	\$66.60	
12/9/2004	N/A Check # 1071	Carroll, Danny 244 400th Ave. Grinnell, IA 50112	Gifts or Meals for Volunteers reimburse for 30 coffee mugs as gifts for volunteer appreciation	\$150.00	

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12/12/2004	N/A	Carroll, Danny		Gifts or Meals for Volunteers	\$250.00
	Check # 1072	244 400th Ave. Grinnell, IA 50112		reimburse for pizza party for volunteers	
12/12/2004	N/A	Carroll, Danny		Gifts or Meals for Volunteers	\$150.00
	Check # 1073	244 400th Ave. Grinnell, IA 50112		reimburse for 30 coffee mugs for volunteers	
12/12/2004	N/A	Clay, Dave & Diana		Postage, Shipping, Delivery	\$111.00
	Check # 1074	1955 NW 129th St. Clive, IA 50325		reimburse for postage for thank you's and Prayer Dinner invitations	
12/30/2004	N/A	Carroll, Danny		Gifts or Meals for Volunteers	\$265.21
	Check # 1075	244 400th Ave. Grinnell, IA 50112		reimburse for appreciation pizza party for Mahaska volunteers	

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Total Amount	\$5,958.97
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